



TAX INVOICE

Invoice# 809761

Qwinix Technologies Pvt. Ltd.

129/A, Sriram Nagar, Basaveshwar Nagar,
Bangalore, Karnataka 560079, India
Bangalore
Karnataka
India
GSTIN 29GHCDE1234F1ZY

Bill To:

Arjun Rao
456 Malleshwaram Mysore, Karnataka 570001
Mysore
Karnataka
India
GSTIN 29PABMS0175C3Z6

Invoice Date : Jul 02, 2022

Due Date : Jul 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	FortifyNet Antivirus	7891	3	3349	904.23 9	904.23 9	0.00 0	10047.00
2	SecureZone Antivirus	3450	3	3399	917.73 9	917.73 9	0.00 0	10197.00
Sub Total								20244.00
SGST (9%)								1821.96
CGST (9%)								1821.96
TOTAL								Rs.23,887.92

